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10 March 1964

MEMORANDUM FOR THE RECORD

25X1A

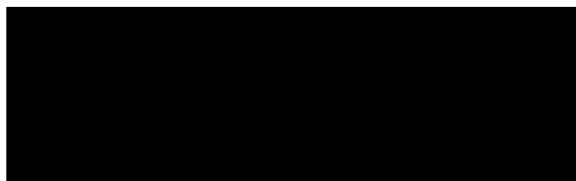
SUBJECT: Concurrence in Negotiated Contract No. [REDACTED] with
[REDACTED] Project IDEALIST

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The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project IDEALIST procurement system [REDACTED]

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11-64157

DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE: 2011
AUTH: HR 10-2
DATE: 30/7/61 REVIEWER: 064540

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(When Filled In)

Approved For Release 2004/07/24 : CIA-RDP66B00728R000200190001-7

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PRECONTRACT APPROVAL
RECORD
(PART ONE)

CONTRACT NO.

AMENDMENT NO.

CONTROL NO.

OSA-1215-64

Copy 1 of 3

10 March 1964

THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.

DOCUMENT NO.

NO CHANGE IN CLASS. A

DECLASSIFIED

CLASS. CHANGED TO: TS S G 2011

NEXT REVIEW DATE: 2011

AUTH: HR 10-2

DATE: 30/7/81

REVIEWER: 064540

TYPE OF CONTRACT

☐ L.I.☐ F.P. REDETERM☐ DEFINITIZED☐ FPIP☒ F.P.☐ CPFF☐ CALL TYPE

FINANCIAL DATA

CONTRACT VALUE

\$ 3,500.00

PREVIOUS OBLIGATION - PRIOR FY

\$

PREVIOUS OBLIGATION - CURRENT FY

\$

OBLIGATION BY THIS DOCUMENT

DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT
Field Services to Support Tests to be Conducted by [REDACTED] of Inflight Processing Magazine	1964	[REDACTED]	3,500.00

TOTAL THIS OBLIGATION

\$ 3,500.00

CONTINGENT UPON AVAILABILITY OF FUNDS

EXPOSURE LIABILITY

RATE

DATE

CPFF O/H RATES FIXED THRU

T&M RATES FIXED THRU

NEGOTIATOR APPROVAL

DATE

3/12/64

DATE

3-17-64

PRECONTRACT CONCURRENCES

UNIT	TYPED NAME	SIGNATURE	DATE
CONTRACTING OFFICER	[REDACTED]	[REDACTED]	3/13
BUDGET & FINANCE	[REDACTED]	[REDACTED]	16 MAR 1964
GENERAL COUNSEL	[REDACTED]	[REDACTED]	24 MAR 64
TECHNICAL REPRESENTATIVE	[REDACTED]	[REDACTED]	16 MAR 64
TECHNICAL REPRESENTATIVE	[REDACTED]	[REDACTED]	
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED
			3/25
			6 APR 64

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Approved For Release 2004/07/24 : CIA-RDP66B00728R000200190001-7

FORM 2167
11-63

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GROUP 1
Excluded from automatic
downgrading and
declassification

(12)

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PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

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The services and equipment being procured by this Contract No. _____ are in furtherance of the **IDEALIST** Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

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The attached memorandum authorizes charge of \$3,500.00 against _____ account for this contract. The Contractor proposed \$3,559.08 for the field services to be performed on a CPFF basis. However, he agreed to do the work at a fixed price of \$3,500.00, and such is considered to be in the best interest of the Government.

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24 January 1964

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MEMORANDUM

From: [REDACTED]
To: [REDACTED]

Subj: Authorization for expenditure of funds

Ref: (a) Telecon of 22 JAN 64

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1. This memorandum confirms the verbal authorization given by reference
(a) to change \$3,500 against [REDACTED] account for field services of

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11-67498
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